



Campaign Finance Report

Committee to Elect Don Chilton
Committee #: 201000488

Treasurer: Chilton, Donald George
5701 E Peak View Rd, Cave Creek, AZ 85331
Phone: (602) 770-8894
Email: donchilton@q.com
Candidate Name: Chilton, Donald George
Office Sought: State Representative - District 7

Amended 2010 Interim Report

Election Cycle: 2009-2010
Date Filed: June 20, 2010
Reporting Period: January 1, 2010-March 15, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$465.00
Total Cash Disbursements this Reporting Period:	\$189.48
Cash Balance at End of Reporting Period:	\$275.52

Report ID: 62942

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$50.00	\$0.00	\$50.00	\$50.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$15.00	\$0.00	\$15.00	\$15.00
Loans Made to this Committee	L1	\$400.00	\$0.00	\$400.00	\$400.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$465.00	\$0.00	\$465.00	\$465.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$189.48	\$200.00	\$389.48	\$389.48
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$189.48	\$200.00	\$389.48	\$389.48
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$189.48			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Loucks, Gail M.	03/14/2010	\$50.00	\$50.00
Address:	133 Meyers Road, Liverpool, NY 13088		Cash	
Occupation:	Customer Service Rep., First Niagara Risk Management			
Total of Individual Contributions			\$50.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$50.00	

Schedule C7 - Qualifying contributions

	Date	Amount	Cycle To Date
Name: Warnemunde, Dennis Address:	03/11/2010	\$5.00 Cash	\$5.00
Name: Ebratt, Luis Address:	03/13/2010	\$5.00 Cash	\$5.00
Name: Fisher, David Address:	03/13/2010	\$5.00 Cash	\$5.00
Total of Clean Elections Qualifying Contributions		\$15.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$15.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Cave Creek Post Office	03/04/2010	\$38.00	\$38.00
Address:	38400 N School House Rd, Cave Creek, AZ 85331		Cash	
Category:	Communications - Other			
Memo:	Post Office Box Rental			
Name:	J & S Printing	03/08/2010	\$102.88	\$102.88
Address:	1528 E McDowell Rd, Phoenix, AZ 85006		Cash	
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Campaign cards			
Name:	Lori Berey	03/08/2010	\$200.00	\$200.00
Address:	502 E Brookwood Ct, Phoenix, AZ 85048		Terms	
Trans. Type:	Purchase on Terms			
Category:	Communications - Flyers/handouts/door hangers			
Memo:	Estimated cost of design services			
Name:	Wide World of Maps	03/11/2010	\$37.73	\$37.73
Address:	7325 E Frank Lloyd Wright Blvd., Suite 102-Bldg. 6, Scottsdale, AZ 85260		Cash	
Category:	Travel - Other			
Memo:	Phoenix Atlas			
Name:	GoDaddy.com, Inc.	03/14/2010	\$10.87	\$10.87
Address:	14455 N Hayden Rd, Scottsdale, AZ 85260		Cash	
Category:	Communications - Other			
Memo:	Domain for 1 year			
Total of Operating Expenses			\$389.48	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$389.48	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt Lori Berey Original Amount of Debt: \$200.00 Original Transaction Date: 03/08/2010	03/08/2010	\$200.00
Debt Balance at End of Reporting Period		\$200.00
Total of Outstanding Debt Before Adjustments		\$200.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$200.00

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
New Loan	03/04/2010	\$200.00
Chilton, Donald George		
Original Amount of Loan: \$200.00		
Original Date of Loan: 03/04/2010		
Loan Balance at End of Reporting Period		\$200.00
New Loan	03/15/2010	\$200.00
Chilton, Donald George		
Original Amount of Loan: \$200.00		
Original Date of Loan: 03/15/2010		
Loan Balance at End of Reporting Period		\$200.00
Total of Outstanding Loans Before Adjustments		\$400.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$400.00

